

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Industries & Commerce Department – Sanction of an expenditure of Rs.18,743/- to M/s. Sri Venkateshwara Xerox, Hyderabad towards attending the work of Xerox for the use of the Department for the period from 24.11.2011 to 23.12.2011– Sanctioned – Orders – Issued.

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INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

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G.O.Rt.No. 21

Dated. 07.01.2012.

Read the followings:

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.TFR) Dept., dated: 21.10.2000.
2. From M/s. Sri.Venketshwara Xerox., Hyderabad Bill Invoice No.940, Dt: 26.12.2011.

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ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.18,743/- (Rupees Eighteen thousand seven hundred and forty three Only) to M/s. Sri Venkateshwara Xerox, Hyderabad towards the maintenance of Xerox Machine being used in the Department (General Hall), for the period from 24.11.2011 to 23.12.2011 during the financial year 2011-12.

2. The amount sanctioned in Para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) – Industries and Commerce Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of M/s. Sri.Venketshwara Xerox., Hyderabad and credit the same into their A/c. No.006905006035, ICICI BANK, Habsiguda, Hyderabad

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SHANKAR

JOINT SECRETARY TO GOVERNMENT

To  
Sri.Venkateshwara Xerox,  
1-4-27/72/4, Padmashali Colony  
Kavadiguda, Secunderabad.  
The Industries & Commerce (OP.II/Claims) Department,  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad  
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER